



**From:** Upwork Global Inc.  
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USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
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Mohali, 160071  
India

## INVOICE

INVOICE #	T612316594
DATE	Aug 20, 2023
<b>DUE DATE</b>	<b>Aug 25, 2023</b>
TOTAL AMOUNT	\$9.33
<b>TOTAL DUE</b>	<b>\$9.33</b>

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33840469 Contract title: Mobile Ad Ops Client: Community Health TV Amount: \$93.33 USD x 10% = \$9.33 USD Notes: Invoice from Upwork for T612316475	9.33
TOTAL AMOUNT:	\$9.33